

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, June 11, 2019	Project Contact:	Brian Clauto
Spread: Roanoke County AR 288 AR 289 Montgomery County MP235 St12453 AR268.1	Spread H	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☐ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☒ Other: Dormant

- | | | Yes | No | N/A |
|---|---|-------------------------------------|--------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated streams and wetlands included: W-IJ10, W-KL11, W-Q10, S-Q20, W-26, W-Z7, S-Z16
- Wetlands W-IJ10 and W-Q10 have been impacted by road gravel off access AR288.

Recommended Corrective Action: Maintain all controls per the approved plan and specs and remove escaped road gravel.

Deadline: Within 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: Matthew Grant Date: 6-24-19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Escaped road gravel off AR 288.



- Fig. 2 Escaped road gravel off AR 288.



- Fig. 3. Escaped road gravel off AR 288.

